

**SECRET**

Copy of 5

18 APR 1956

THROUGH : Monetary Branch.

SUBJECT : 1 - 31 March 1956

- Travel Claim for Period

1. It is requested that a check in the amount of \$ 322.95 be drawn in favor of [redacted]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 322.95. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
F03-DOI Proj 196-36	6-1004-30-010	9930	02.1	\$322.95

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

**Distribution:**

001 - Addressee  
3 - Proj Pers file  
4 - Voucher file  
~~5 - Chrono~~

**JHS/100**

**SECRET**